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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Wise, Gerald S	§	Case No. 05 B 61993
		§	
	Debtor	§	
		§	

СНАРТ	'ER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
Marilyn O. M administration	farshall, chapter 13 trustee, submits the following Final Report and Account of the of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1)	The case was filed on 10/16/2005.
1)	The case was med on 15/15/2555.
2)	The plan was confirmed on 01/30/2006.
,	•
3)	The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329
on (NA).	
4)	The trustee filed action to remedy default by the debtor in performance under the
plan on (NA).	
5)	The case was completed on 07/07/2010.
	•
6)	Number of months from filing or conversion to last payment: 57.
7)	Number of months case was pending: 58.
8)	Total value of assets abandoned by court order: (NA).
9)	Total value of assets exempted: \$2,550.00.
10)	Amount of unsecured claims discharged without full payment: \$0.
11)	All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$76,223.37

Less amount refunded to debtor \$29.82

**NET RECEIPTS:** \$76,193.55

\$8,878.91

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$4,282.49

Court Costs \$0

Trustee Expenses & Compensation \$4,596.42

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor NA

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$4,932.05	\$4,932.06	\$4,932.06	\$4,932.06	\$0
Internal Revenue Service	Secured	\$1,350.00	\$1,350.00	\$1,350.00	\$1,350.00	\$124.76
Marine Service Corporation	Secured	\$500.00	NA	NA	\$0	\$0
American General Finance	Unsecured	\$0	\$3,197.45	\$3,197.45	\$3,197.45	\$0
Capital One	Unsecured	\$89.53	\$149.88	\$149.88	\$149.88	\$0
Capital One	Unsecured	NA	\$279.33	\$279.33	\$279.33	\$0
Capital One	Unsecured	\$352.61	\$420.84	\$420.84	\$420.84	\$0
Commonwealth Edison	Unsecured	\$56.43	NA	NA	\$0	\$0
Haller Haller & Associates	Unsecured	\$385.00	\$385.00	\$385.00	\$385.00	\$0
Illinois Dept of Revenue	Unsecured	\$0	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$421.00	\$52,267.02	\$52,267.02	\$52,267.02	\$0
Marine Service Corporation	Unsecured	\$2,669.00	NA	NA	\$0	\$0
MBNA America	Unsecured	\$4,323.75	\$4,167.75	\$4,167.75	\$4,167.75	\$0
Northwestern Internists	Unsecured	\$164.00	\$164.00	\$164.00	\$40.55	\$0
Union League Club	Unsecured	\$78.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$56.41	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
-	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$0	\$0	\$0			
All Other Secured	\$1,350.00	\$1,350.00	\$124.76			
TOTAL SECURED:	\$1,350.00	\$1,350.00	\$124.76			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$4,932.06	\$4,932.06	\$0			
TOTAL PRIORITY:	\$4,932.06	\$4,932.06	\$0			
GENERAL UNSECURED PAYMENTS:	\$61,031.27	\$60,907.82	\$0			

<u>Disbursements:</u>						
Expenses of Administration	\$8,878.91					
Disbursements to Creditors	\$67,314.64					
TOTAL DISBURSEMENTS:		\$76,193.55				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 31, 2010

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.